

To: Monsen, Dawn M.[dawn.monsen@klgates.com]
From: Flanagan, Sarah
Sent: Tue 4/22/2014 9:03:58 PM
Subject: RE: LPRSA - RI/FS Trust Invoices (1 of 3)

Ok, great.

From: Monsen, Dawn M. [mailto:dawn.monsen@klgates.com]
Sent: Tuesday, April 22, 2014 4:59 PM
To: Flanagan, Sarah
Subject: RE: LPRSA - RI/FS Trust Invoices (1 of 3)

Sarah,

Thank you. We are revising the claim certificate and will send you and US Bank a copy in the morning. It looks like the total should be \$630.00 (\$600 subcontractor invoice with 5% markup).

Dawn

From: Flanagan, Sarah [mailto:Flanagan.Sarah@epa.gov]
Sent: Monday, April 21, 2014 5:38 PM
To: Monsen, Dawn M.
Subject: RE: LPRSA - RI/FS Trust Invoices (1 of 3)

Dawn,

It looks like the cover sheet for Windward Environmental invoice #12348 was accidentally attached to Windward invoice #12347 as well, so that the claim certificates show both as being for \$1575, whereas #12347 should be less (\$1230 plus 5% mark up = \$1291.50).

-Sarah

From: Monsen, Dawn M. [<mailto:dawn.monsen@klgates.com>]
Sent: Tuesday, April 15, 2014 4:51 PM
To: Flanagan, Sarah; LaPoma, Jennifer
Cc: Mack, Karyllan Dodson; Monsen, Dawn M.
Subject: LPRSA - RI/FS Trust Invoices (1 of 3)

Sarah and Jennifer:

Attached please find the following invoices for your review and approval:

1. de maximis, inc. invoice no.: 140332 covering RI/FS Project Coordination services provided during January 2014 on the LPRSA (Project #3177);
2. mab.environmental invoice no.: 10668 covering February 2014 RI/FS services;
3. Windward Environmental invoice no.: 0114 covering January 2014 RI/FS services (Windward labor and expenses only);
4. Windward Environmental invoice no.: 0214 covering February 2014 RI/FS services (Windward labor and expenses only);
5. Windward Environmental invoice no.: 12347 covering March 2014 RI/FS services associated with subcontractor services (retained sample storage fees) supporting the 2012 Background Benthic Sediment Sampling Survey;
6. Windward Environmental invoice no.: 12348 covering March 2014 RI/FS services associated with subcontractor services (retained sample storage fees) supporting the Field Sampling Plan Volume 2 2009 Benthic Community Survey;
7. CH2M Hill invoice no.: 38114001385 covering September - December 2013 FS services chargeable

to the RI/FS Trust;

8. AECOM Environment invoice no.: 37421686 covering February 2014 RI/FS non-field services (office labor) chargeable to the RI/FS Trust;

9. AECOM Environment invoice no.: 37421678 covering February 2014 RI/FS field work and subcontractor services chargeable to the RI/FS Trust;

10. AECOM Environment invoice no.: 37421680 covering February 2014 services associated with the Newark Bay portion of the Chemical Water Column Monitoring Program; and

11. Integral Consulting invoice no.: 0007355 covering services related to coordination of the CPG FS Team, revision of the FS Work Plan and development of a Pre-draft FS Report during December 2013.

The AECOM Environment and Windward Environmental invoices will be forwarded in a separate e-mail due to size.

In accordance with the RI/FS Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks,

Dawn

Dawn M. Monsen, Esq.

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